

H 9/19 Reg for  
Refund  
01-16-03  
PATENT

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of: Miller et al.

Attorney Docket No.: EVLDP001

Application No.: 10/041,768

Examiner: Unknown

Filed: October 31, 2001

Group: 2152

Title: METHOD AND SYSTEM FOR TESTING  
WEBSITES

**CERTIFICATE OF MAILING**

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail to: Commissioner for Patents, Washington, DC 20231 on September 12, 2002.

Signed:

  
Kristina Gomez

**REQUEST FOR REFUND**  
**(Improper charge of Deposit Account)**

Commissioner for Patents  
Washington, DC 20231

**ATTENTION: Refund Section, Accounting Division, Office of Finance**

**I. REFUND REQUEST**

This is a request for a refund with respect to the charge to Deposit Account 500388 shown on the statement dated July 2002 for the above-identified patent. A copy of the monthly statement in which the error referred to occurs accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND REQUESTED**

DATE	POSTING REF TEXT	ATTY DOCKET NO.	FEE CODE	AMT
07/23	10041768	EVLDP001	102	\$84.00
07/23	10041768	EVLDP001	103	\$36.00

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

Applicant received a Notice to File Missing Parts which was mailed from the PTO on February 4, 2002 and due on April 4, 2002. On June 12, 2002 Applicant submitted a Response to Notice to File Missing Parts and included therewith were the following fees for a small entity:

- \$370 filing fee
- \$65 surcharge
- \$126 excess independent claims fee
- \$18 total claims fee
- \$460 three-month's extension of time fee

Total due: \$1039, which was paid with Check No. 15352 in the amount of \$1039.

IV. MANNER OF REFUND

Please make refund of \$120 by crediting Account No. 500388.

Respectfully submitted,  
BEYER WEAVER & THOMAS, LLP



C. Douglass Thomas  
Registration No. 32,947

P.O. Box 778  
Berkeley, CA 94704-0778

BEYER WEAVER & THOMAS, LLP

Commissioner of Patents & Trademarks

15352

06/12/2002

VOICE DATE	INVOICE NUMBER/REFERENCE	INVOICE AMOUNT	DISCOUNT	BALANCE
6/12/2002	EVLD P001 Filing Fee - \$370.00 Total Claims - \$18.00 Independent Claims - \$126.00 Missing Parts - \$65.00 3 months Extension Fees - \$460.00	\$1,039.00	\$0.00	\$1,039.00

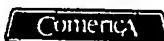
Check Number: 15352

Check Total: \$1,039.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER. SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES.

BEYER WEAVER & THOMAS, LLP

590 W. EL CAMINO REAL  
MOUNTAIN VIEW, CA 94040  
(650) 961-8300



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San Jose Main Office  
333 West Santa Clara Street  
San Jose, CA 95113

15352

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Commissioner of Patents & Trademarks  
Washington, D.C. 20231

DATE

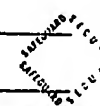
06/12/2002

AMOUNT

\$1,039.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$5,000.00

*[Signature]*  
GENERAL ACCOUNT



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUGH. UNLESS HERE, RED IMAGE DISAPPEARS WITH HEAT.

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Page**Deposit Account Statement**

**Requested Statement Month:** July 2002  
**Deposit Account Number:** 500388  
**Name:** BEYER,WEAVER & THOMAS LLP  
**Attention:** ACCOUNTING DEPARTMENT  
**Address:** 590 W. EL CAMINO REAL  
**City:** MOUNTAIN VIEW  
**State:** CA  
**Zip:** 94040

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	5	09369502	VISAP018/P10	116	\$400.00	\$25,342.00
07/02	157	10049722	GILLP006	154	\$130.00	\$25,212.00
07/02	158	10049722	GILLP006	581	\$40.00	\$25,172.00
07/05	6	PCT/US02/18955		704	-\$250.00	\$25,422.00
07/10	42	29157015	APL1D222	105	\$130.00	\$25,292.00
07/10	43	29157015	APL1D222	115	\$110.00	\$25,182.00
07/10	46	10187343		704	-\$18.00	\$25,200.00
07/10	79	10087104	GILLP0010	581	\$40.00	\$25,160.00
07/11	1	09397160	VISAP001C1	103	\$216.00	\$24,944.00
07/11	2	09397160	VISAP001C1	102	\$168.00	\$24,776.00
07/12	20	60394109	STELP003P	214	\$80.00	\$24,696.00
07/12	35	10187084	CISCP293/565	101	\$740.00	\$23,956.00
07/12	36	10187084	CISCP293/565	102	\$252.00	\$23,704.00
07/12	37	10187084	CISCP293/565	103	\$108.00	\$23,596.00
07/12	269	29157015	APL1D222	581	\$40.00	\$23,556.00
07/15	8	PCT/US02/20529		704	-\$250.00	\$23,806.00
07/15	36	09815064	ELESP002	203	\$2.00	\$23,804.00
07/15	85	10157343		704	-\$535.00	\$24,339.00
07/15	104	60394411	KLA1P087P	114	\$160.00	\$24,179.00
07/16	2	PCT/US02/20017		704	-\$700.00	\$24,879.00
07/16	3	PCT/US02/20017	KLA1P032.WO	153	\$450.00	\$24,429.00
07/16	164	09079102	SUN1P330/932	119	\$320.00	\$24,109.00
07/17	106	869667		568	\$200.00	\$23,909.00
07/17	107	869667		086	\$25.00	\$23,884.00
07/17	345	09070673	UWP1P001	142	\$1,280.00	\$22,604.00
07/17	346	09070673	UWP1P001	561	\$9.00	\$22,595.00
07/18	3	09713997	PLUSP017XI	126	\$180.00	\$22,415.00
07/18	3	PCT/US02/20765		704	-\$250.00	\$22,665.00
07/22	10	60338219	STFUPO19	115	\$110.00	\$22,555.00
07/23	17	10041768	EVLDP001	102	\$84.00	\$22,471.00
07/23	18	10041768	EVLDP001	103	\$36.00	\$22,435.00